

EXHIBIT E
Miscellaneous Expenses

Date	Description	Amount
6/2/2010	Messenger Service to Opposing Counsel	\$11.30
9/15/2010	Messenger Service to Court	\$11.30
10/12/2010	Messenger Service to Court	\$16.95
1/29/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
2/17/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
3/10/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
4/12/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
4/29/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
8/2/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
9/27/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
9/27/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
10/14/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
TOTAL		\$264.55



Messenger Service, Inc.
 1316 S. Michigan Avenue, Chicago, IL 60605
 312-786-2288 • FAX 312-786-1376

INVOICE NUMBER	CUSTOMER NUMBER
5956	10016
INVOICE DATE	TOTAL AMOUNT DUE
6/06/10	12,735.97
CURRENT	OVER 30 DAYS
12,735.97	.00
OVER 60 DAYS	OVER 90 DAYS
.00	.00

KE- (CLIENT-MATTER)
 300 N LASALLE
 CHICAGO, IL 60654

			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE		
			10016	5956	6/06/10	3,082.15	47		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL
6/02/10	6257078	STR	KE-36291-0272 300 N LA SALLE CHICAGO 60610 Caller: JOE Signed: H.BRANDISS BURKE LAW OFFICES LLC 155 N MICHIGAN CHICAGO 60601 Pcs: 1 Wght: 1 Veh: BIK Ref: 25450 Call Time: 15:40 Total Charges for Ref. - 25450: 11.30					11.30	11.30
									TOTAL ➤

INVOICE PAYMENT DUE UPON RECEIPT

MAILROOM USE

6/22/2010

REQUESTED BY:	EMP#:	EXT:
Amy E. Crawford	25450	622131
RETURN TO:	EXT:	
Amy E. Crawford	622131	
CLIENT / FIRM ACTIVITY DESCRIPTION:	NUMBER:	
Directly	36291	
MATTER OR PROJECT:	NUMBER:	
Green	272	

RECIPIENT:

Alexander H. Burke
 Burke Law Offices, LLC
 155 N. Michigan Avenue, Suite 9020
 Chicago, IL 60601

SIGNATURE RECIPIENT

SIGNATURE RECIPIENT

A. Brundage

6/22/10
 4:24 P.M.

MESSENGER REQUEST

<input checked="" type="checkbox"/>	DELIVERY BY:	<input type="checkbox"/>	PICK-UP BY:
	4:30		
<input type="checkbox"/>	OBTAIN SIGNATURE ON DOCUMENTS:	<input type="checkbox"/>	FILE, OBTAIN STAMPED COPY

INSTRUCTIONS:

Email delivery confirmation to Amy Crawford.

STREET

BREAKDOWN OF COSTS

BASIC FEE:	\$	CAR FARES (13)	\$
TIME	\$	BOOK FEES (10)	\$
TOTAL (14)	\$	OTHER ()	\$
		TOTAL	\$
GIL ACCOUNT	SUBSET	GIL ACCOUNT	SUBSET

MAILROOM USE ONLY

MAILROOM USE ONLY - KAE SIGNATURE



Messenger Service, Inc.
 1316 S. Michigan Avenue, Chicago, IL 60605
 312-786-2288 • FAX 312-786-1376

INVOICE NUMBER	CUSTOMER NUMBER
9600	10016
INVOICE DATE	TOTAL AMOUNT DUE
9/19/10	18,758.24
CURRENT	OVER 30 DAYS
18,758.24	.00
OVER 60 DAYS	OVER 90 DAYS
.00	.00

KIRKLAND & ELLIS LLP
 300 N LASALLE
 CHICAGO, IL 60654

			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE		
			10016	9600	9/19/10	3,914.78	61		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL
9/15/10	6279912	STR	<div>KIRKLAND & ELLIS LLP 300 N LA SALLE CHICAGO 60610 Caller: JOE Signed: J ARMSTRONG</div> <div>US DISTRICT COURT 219 S DEARBORN CHICAGO 60604 Pcs: 1 Wght: 1 Veh: BIK Ref: 25450 Clnt Mat: 36291-0272</div> <div>Total Charges for Ref. - 25450: 11.30</div>					11.30	11.30
									TOTAL ➤

INVOICE PAYMENT DUE UPON RECEIPT

MAILROOM USE 9/15/2010

REQUESTED BY: EMP#: EXT: 9/15/2010
 Amy E. Crawford 25450 622131
 RETURN TO: EXT:
 Amy E. Crawford 622131
 CLIENT/FIRM ACTIVITY DESCRIPTION: NUMBER:
 DirectTV 36291
 MATTER OR PROJECT: NUMBER:
 Greene 272

RECIPIENT:
 Hon. Charles P. Kucoras
 United States District Court
 Northern District of Illinois
 219 South Dearborn
 Room 2560
 Chicago, IL 60604

SIGNATURE RECIPIENT

6279912

9/15/2010 9:26
 S. Arlastroing
 SIGNATURE RECIPIENT

MESSAGING REQUEST

☒ DELIVERY BY: 9:00 a.m. ☐ PICK-UP BY:
☐ OBTAIN SIGNATURE ON DOCUMENTS: ☐ FILE, OBTAIN STAMPED COPY
 INSTRUCTIONS:

STREAK

BREAKDOWN OF COSTS

BASIC FEE	\$	CAB FARES	(13) \$
TIME	\$	BOOK FEE	(10) \$
TOTAL	(14) \$	OTHER	() \$
GL ACCOUNT		TOTAL	\$
SUBSET		GL ACCOUNT	
		SUBSET	

MAILROOM USE ONLY

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MAILROOM USE ONLY - K&E SIGNATURE





Messenger Service, Inc.
 1316 S. Michigan Avenue, Chicago, IL 60605
 312-786-2288 • FAX 312-786-1376

INVOICE NUMBER	CUSTOMER NUMBER
10652	10016
INVOICE DATE	TOTAL AMOUNT DUE
10/18/10	12,517.40
CURRENT	OVER 30 DAYS
12,517.40	.00
OVER 60 DAYS	OVER 90 DAYS
.00	.00

KIRKLAND & ELLIS LLP
 300 N LASALLE
 CHICAGO, IL 60654

			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE		
			10016	10652	10/18/10	3,221.55	58		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL
10/12/10	6286301	STR	<div>KIRKLAND & ELLIS LLP 300 N LA SALLE CHICAGO 60610 Caller: JOE Signed: J HANHARDT</div> <div>US DISTRICT COURT OF N IL 219 S DEARBORN CHICAGO 60604 Pcs: 1 Wght: 1 Veh: BIK Ref: 25450 Clnr Mat: 36291-0272</div> <div>Total Charges for Ref. - 25450: 16.95</div>					<div>Service : 11.30 Premiums : 5.65</div>	16.95
									TOTAL ➤

INVOICE PAYMENT DUE UPON RECEIPT



312.786.2288
cometmessenger.com

REPLACEMENT TICKET

Order Date: 10/12/10		Customer Number: 10016	
Control Number: 21/6286301		Requested By: JOE	
Reference 1: 25450			
Reference 2: Client Matter 36291-0272			
Svc Type: STREAK	Veh: BIK	Pieces: 1	Weight: 1
Pickup Information: KIRKLAND & ELLIS LLP 300 N LA SALLE KIRKLAND & ELLIS CHICAGO IL 60610		Delivery Information: US DISTRICT COURT OF N IL 219 S DEARBORN CHARLES KOCORAS	Delivery Time: 10/12/10 5:33 PM
Special Instructions: COMET MESSENGER PLEASE DEL ASAP			
Signature: J HANHARDT			Amount: \$16.95





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to

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<input type="checkbox"/>	View/Edit	Deadline	Type	Status	Topic	Requestor	Request Date	CCS	Researcher
<input type="checkbox"/>	005992	Oct 14 2010 5:00PM Central	Efi	B	Deliver courtesy to Judge Kocoras, 1025.; Brianna Green vs. DIRECTV	Cantafo	Oct 14 2010 3:05PM Central	CH	WCC
<input type="checkbox"/>	005451	Sep 27 2010 5:00PM Central	Efi	B	Deliver courtesy copy to Judge Kocoras, 1025.; NDIL	Cantafo	Sep 27 2010 1:38PM Central	CH	MGN
<input type="checkbox"/>	005421	Sep 27 2010 5:00PM Central	Efi	B	Deliver courtesy copy to Judge Kocoras, 1025.; NDIL	Cantafo	Sep 27 2010 1:38PM Central	CH	WCC
<input type="checkbox"/>	004391	Aug 2 2010 5:00PM Central	Efi	B	Deliver courtesy copy to Judge Kocoras Rm 2560; NDIL	Crawford	Aug 2 2010 2:26PM Central	CH	WCC
<input type="checkbox"/>	003651	Apr 29 2010 10:00AM Central	Efi	B	Deliver courtesy copy to Judge Kocoras, 2560.; NDIL	Crawford	Apr 28 2010 8:46PM Central	CH	WCC
<input type="checkbox"/>	003527	Apr 12 2010 5:00PM Central	Efi	B	Deliver Courtesy copy to Judge Kocoras; NDIL	Crawford	Apr 12 2010 3:13PM Central	CH	WCC
<input type="checkbox"/>	003260	Mar 10 2010 11:00AM Pacific	Efi	B	Deliver Courtesy copies to Judge Kocoras rm 2560; NDIL	Bay	Mar 10 2010 7:28AM Pacific	CH	EMT
<input type="checkbox"/>	003109	Feb 17 2010 1:00PM Central	Efi	B	Deliver Courtesy copies to Judge Kocoras Rm 2560; NDIL	Crawford	Feb 17 2010 10:29AM Central	CH	WCC
<input type="checkbox"/>	002974	Jan 29 2010 1:00PM Pacific	Efi	B	Deliver courtesy copy of Motion to Extend time to Answer, Notice, Proposed order, Corporate Disclosure and Appearance to Judg	Bay	Jan 29 2010 7:31AM Pacific	CH	EMT